

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sabrina Daniels

Debtor(s)

Case No. 16 B 38396

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2016.
- 2) The plan was confirmed on 02/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 03/23/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$68,740.25.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,807.50
Less amount refunded to debtor	\$1,808.54

NET RECEIPTS: **\$19,998.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,362.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$850.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,212.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	10,046.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	1,150.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	212.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	36.92	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	69.91	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,258.00	1,258.98	1,258.98	1,258.98	0.00
Blitt & Gaines PC	Unsecured	6,586.59	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N	Unsecured	200.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	0.00	NA	NA	0.00	0.00
CBCS	Unsecured	4,186.00	NA	NA	0.00	0.00
CHGOPATRL CU	Secured	500.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	0.00	917.00	917.00	917.00	0.00
City of Chicago EMS	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	2,244.00	934.00	934.00	934.00	0.00
Credit Management LP	Unsecured	233.00	NA	NA	0.00	0.00
Ditech Financial LLC	Secured	0.00	74,786.27	74,786.27	0.00	0.00
Enhanced Recovery	Unsecured	173.00	NA	NA	0.00	0.00
Equity Trust Company	Unsecured	0.00	352.50	352.50	352.50	0.00
FBCS Services	Unsecured	1,590.00	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	22,253.19	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	432.00	432.78	432.78	432.78	0.00
MERCHANTS CREDIT GUIDE	Unsecured	250.00	NA	NA	0.00	0.00
Mid America Bank & Trust	Unsecured	452.00	452.51	452.51	452.51	0.00
Midwest Orthopaedic Consultants	Unsecured	167.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTE	Unsecured	960.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	410.00	NA	NA	0.00	0.00
NCB Management Services Inc	Unsecured	0.00	718.39	718.39	718.39	0.00
Quantum3 Group	Unsecured	0.00	614.74	614.74	614.74	0.00
Reliant Capital Solutions, LLC	Unsecured	8,674.00	NA	NA	0.00	0.00
Resurgence Legal Group PC	Unsecured	8,647.54	8,647.54	8,647.54	8,647.54	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgence Legal Group PC	Unsecured	0.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	458.00	458.19	458.19	458.19	0.00
Rush Medical	Unsecured	166.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	82.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	241.55	NA	NA	0.00	0.00
United Recovery Service, LLC	Unsecured	35.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	11,163.00	11,172.12	11,172.12	0.00	0.00
USA DISCOUNTERS LTD	Unsecured	9,773.09	NA	NA	0.00	0.00
Walter Mortgage Company	Secured	225,000.00	NA	NA	0.00	0.00
WELTMAN WEINBERG & REIS	Unsecured	0.00	NA	NA	0.00	0.00
WILLRUSH	Unsecured	1,245.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$74,786.27	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$74,786.27	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,958.75	\$14,786.63	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,212.33</u>	
Disbursements to Creditors	<u>\$14,786.63</u>	
TOTAL DISBURSEMENTS :		<u>\$19,998.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.